App F IX 4

Previous References

1947 48
(nil)

File No 28 47
Serial Nos 11, 12

Later References

GENERAL AND REVENUE SECRETARIAT

Serial Nos

1 to 9

Part B for Letters

SUBJECT

Budget Estimate of the Madras town municipality for 1947-48

L 9717-18 — 8, 25-9-47

Re D & C Mandya.

— Compl — Mem. Govt.

Sanction the

K

From the D C Mandya District
No B6-Per 43/46-47 dated 11-6-1947
Requests sanction of govt for the Budget Estimates of Maddur Town municipality for 1947-48

1) The Budget has been prepared in accordance with Sec 181 of the Town m/l Act 1933 and rule 18 & 27C of chapter II of Municipal Accounts Manual-Vol II

2) The Maddur Town mil Council have in their meeting held on 30-4-1947, ~~resolved~~ sanctioned the budget estimate as required in Sec 181(2) of the Act.

3) The D C in forwarding the budget with his remarks thereon requests sanction for the same

4) Submitted with a draft G O for approval or other orders

19/6 ARG

may be approved

Rev dep 10/7/47

5) Pl call for the financial statement showing the assets & liabilities of the mpl & also the cash position as regards cash in Treasury, investments etc Hours at for the is such a heavy spend balance of Rs 4,263. for 10/7/47

6) Submitted with a draft for approval

12/7 ARG

7) Issued 14/7/47

TYPING SECTION
14 JULY 1947
GNL & REV SECTT

VD 01570—C I B—500 pads of 100 sheets each—19 2 46

Budget Estimate of Maddur Town mlty for 1947-48

Continuation Sheet | File No / Current No 10050/1090 | Page

1090

To
The D C Mysore Dept
No L 1032/16 F 47
Calls for certain information

8) The letter has been wrongly addressed to the D C Mysore, instead of Mandya and sent with a draft for approval ~~to transmit~~ requesting the D C Mysore to transmit the same to the D C Mandya

Sno A 16/7

8/8

9) Issued

To The D C Mandya Dept
No L 2352/9-8-47
calls for correct budget figs

Sno A 11/8

From the D C Mandya Dept
No A6-Per 43/47-48 dt 9-8-47
furnishes the information called for

10) The statements submitted by the municipal council, are for perusal, with reference to para 5, supra

11) The reason for such a heavy opening balance as Rs 42,163/- is reported to be an account of the realisation of a sum of Rs 35,000/- by the sale of the sites which were formed in the New Extn near the TB during 46 47

12) In the circumstances, the draft G.O. and Memo, sanctioning the budget of the mlty is for approval

27/8

Mrs Mlc has since agreed to the lowering Rs 14000/- which has been taken by the Mysore Govt for the ensuing year, subject to the remarks only this ordinary interest remarks

D 01570—GPB—500 pads of 100 sheets each—1942

Contrelation Sheet — Budget Estimate — Maddur Town Municipality for
File No 1005D/ml
Current No
of
Page 47-48

for 1st fortnight 1005D/ml
Draft for approval
necessary Ls 6/9/47
may be appd
Minister Rev & Coms
8/9/47
Ls 9/9/47
9/9
10/9
Ls 10/9/47

TYPING SECTION
10 SEP 1947
SECTT

No 2873
Date 9 9 47

To
The Deputy Commissioner, Mandya Assistant Comptroller to Govt
No L 9717-18/ml 28-47-12 dated 25-9-47

Sanctions the Budget Estimate of the Maddur Town municipality for 1947-48

Ls 20/10

No A5.Per.43/46-47. Office of the Deputy Commissioner,
Mandya District,
Mandya dated: 11th June 1947.

From

K. Mohamed Ahmed, Esq., B A ,
Deputy Commissioner,
Mandya District,
M a n d y a

To

Syed Abdul Aleem, Esq , B A ,
Secretary to Government,
Revenue Department,
B a n g a l o r e

Sir,

Budget Estimates - Maddur Town municipality 1947-48

I have the honour to forward herewith the Budget Estimates of Maddur Town municipality for the year 1947-48 together with the connected statements for favour of obtaining sanction of - Government

1. Receipts: - The municipal Council anticipate an income of Rs 37382/- during 1947-48 as against an income of Rs. 21250/- and Rs 57225/- respectively under sanctioned and revised estimates during the year 1946-47

A1 Octroi: - The municipal Council anticipate a sum of Rs 10,000/- under this head Where as the actuals for 45-46 is more than Rs 10,000/- the income under this head can be increased to Rs 11,000/-

A5 Tolls and Ferries: - The municipal Council anticipate a sum of Rs. 4,000/- under this head The Government order sanctioning the levy of toll has not yet been received The anticipated - income under this head is very high and may therefore be reduced to Rs 2000/-

D For Educational purposes: Under this head, the municipal Council anticipate a Government grant of Rs. 420/- towards - Dearness allowance Since the entire cost towards Dearness - Allowance has to be borne by the municipality, this item may be cancelled, and the estimated amount under this head reduced to Rs.2480-0-0

The other items of receipts do not call for any remarks and may be retained.

P.T.O.

Expenditure: The municipal Council anticipate an expenditure of Rs. 30,947/- as against Rs. 23,441/- and Rs 34,226/- respectively under sanctioned and revised estimates for 46-47 The municipality has left out one item of expenditure + 666/-
of Rs. 666/- under the Head - other taxes - 2 mohatharpha The same has been included and added on to the Total expenditure.

II C Rewards:- The municipal Council have provided a sum of Rs 100/- under this head. As this is appears to be high, - 50/-
it may be reduced to Rs. 50/-.

2 (d) ~~Plague, Colera~~ Plague & Cholera and other charges: - Under this head a sum of Rs 250/- has been provided x Since no expenditure has been - 150/-
incurred during 45-46 under this head, the anticipated expenditure is high and it may be reduced to Rs 100/-

3 Toll gate contingency: The estimate of Rs 200/- under this head is high since the toll gates have not yet been established - 100/-
It may therefore be reduced to Rs 100/

Public Instruction: 1(b): Purchase of books maps etc ,
The municipal Council have provided an expenditure of Rs 3000/- - 1000/-
under this head As this is very high, it may be reduced to Rs 2000/-.

Under miscellaneous and unforseen head, an expenditure of Rs 34-2-0 has been provided As this is very high and as no reasons are assigned to this expenditure it may be reduced to Rs 10-2-0 - 24/-

The other items of expenditure do not call for any remarks and may x therefore be retained

With the above modifiedtions, the financial position of the municipality will be as follows:-

Opening balance on 1-7-47		Rs.42163-0-0
anticipated income from 47-48		" 35962-0-0
	Total	" 78125-0-0
Anticipated expenditure during 47-48		" 29623-0-0
	Closing Balance	" 48502-0-0

The municipality has already credited the loan amount of 14,000/- and has requested the waiving of the interest due - thereon. The same has been recommended to Government

(Continued)

The President has been requested to improve the financial position still further

I request you kindly to obtain sanction of Government to the Budget Estimates of Maddur municipality - for the year 1947-48

I have the honour to be,
Sir,
Your most obedient servant,

Deputy Commissioner,
Mandya District

ra 2/-

Extract from the resolution of the general meeting Proceedings of Maddur Town Municipal Council held on 30 4 47 at 10 AM

Present
15

1947-48 నేఁపాలనడ్రాఫ్టి బడ్జెట్ మం జూరి యిం చ కు మం డ్యకే డిస్ట్రిప్పడో ప్పు ఎ రమీ ష్ నర్ వారి కే బరవరనికే ల్లు పంపువది తీర్మా

Absent
6

పాలకవర్గం రాని రువ డ్రాఫ్టి బడ్జెట్ మం జూర్ చేయు బక్కు దానిని యూ మళ్లు వెరస్సు కు టో కు కొ కు వారి కే బరవర మం జూ రాకిని కల్లుపు వి అక్కు దానియూ వేచుండ వలసి యున్న

Sd
B M Lakshmi Pathi
President
30/4/47

"Extract"
President
Town Municipal Council
Maddur

U P

Maddur

Income Total Receipts			
Deduct Extraordinary items	37382	0	0
1 Loans and other public debt items	850	0	0
2 interest on investment			
3 occasional grants			
4 Sale of lands	10000	0	0
5 other items			
Total deductions	10850	0	0
Normal income	26532	0	0
Expenditure			
Deduct extraordinary items	30280	0	0
1 Public works optional			
2 Construction and improvement of dispensary buildings			
3 Compensation			
4 loans and other Public debt items	850	0	0
5 other items			
Total deductions	850	0	0
Normal Expenditure	29430	0	0

B O M Rao Reddy

Prendent
Town Municipal Council
Maddur

UP

Draft Budget of the Maddur Municipal High School for the year

1947 48

Receipts

Particulars	~	Amount
1 Tuition fees		
I year 60 Students at Rs 3/- Per month less 20/- free ship 8 months Rs 1152/-		
II year class 50 Students at R 3 8	Rs 1120/-	
III Admission fees	Rs 80-	
IV Readmission fees	Rs 40/-	
Total fees		Rs 2362/-
B grants		
1 From Educational Department at Rs 81 3/-	Rs 980/-	
2 Equipment grant	Rs 1500/-	
3 Form grant towards dear-ness allowance	Rs 420/-	
Total grants	2900/-	Rs 2900/-
Total Receipts		Rs 5262/-

B M Rao
President
Town Municipal Council
Maddur

UP

	Expenditure	
1	Establishment	
	Head Master Rs 105/-	
	Asst Masters Rs 52/-	
	Kannada Pandit Rs 30/	
	Drill instructor Rs 20/	
	Clerk (allowance) Rs 10/	
	Peons 10 and Rs 12/- Rs 22/-	
	Scavenging allowance Rs 3/-	
	office Contingency Rs 8/-	Rs 4906-8-0
2	Lighting allowance	10-0-0
3	printing charges	100-0-0
4	Equipment grant	3000-0-0
5	A.S.P 7	39-6-0
6	Building Rent at Rs 30/- P M	360-0-0
7	Miscellaneous	34-2-0
	Total expenditure	Rs 8450-0-0

Rs eight thousand four hundred and fifty-only

President
Town Municipal Council
Maddur

Extract from the proceedings of Managing Committee of the Maddur Municipal High School Maddur on 20.4.17 at 5 P.M

Present	Absent
4	

Approving the Draft Budget for 17-18

The Draft Budget is approved

Sd/- X Mahamad Ahmed
Deputy Commissioner
& President of the Municipal High School Managing Committee

"Certified"

Sd/-
President
Town Municipal Council
Maddur

VP

No L 1032
Dt 16 7 47

To
The D C Tanjore Dist-

Sir,

Subject:- Budget Estimates of Madukkur Town mlty for 1947-48

With reference to your letter no D5 Rev 43/46-47 dated 11-6-47, requesting sanction for the above, I am directed to request you to furnish the following information:

1) Financial statement showing the assets and liabilities of the mlty
2) Cash position of the mlty as regards cash in Treasury, investments etc,
3) How is it that there is such a heavy opening balance as Rs 42,163/- ?

I have etc,

for Chief Secy

No L 2352/02(
dt 9-8-47

To
The D C Mandya

Sir,

Subject:- Budget estimates of Maddur Town mnlty for 1947-48

With reference to your letter no A5 Pu 43/46-47 dated 11-6-47 requesting sanction for the above, I am directed to request you to furnish the following

1) Financial statement showing the assets and liabilities of the mnlty

2) Cash position of the mnlty as regards cash in Treasury investments etc,

3) How is it that there is such a heavy opening balance as Rs 46,163/-

I have etc,

for Asst Secy to Govt

P T O

WD 01570—GPB—500 pads of 100 sheets each—12-2-46

Memo no L 2353/rd
9847

Copy w/c to the D C
Ompar for information
with refer to this office
letter no L 1032 D/16 7 47
which has been wrongly
addressed to ~~[illegible]~~ Ld
which
may kindly be transmitted
to the D C Mandya

P O

for Regr Secy

WD 01570—(1 P—500 pads of 100 sheets each—12 8 46

ml 28-47-11

No A5 Per 43/47-48 Office of the Deputy Commissioner,
Mandya District,
Mandya, dated 19th August 1947

From

K Mohamed Ahmed, Esq , B A ,
Deputy Commissioner,
Mandya District,
Mandya

To

Syed Abdul Aleem, Esq , B A ,
Secretary to Government,
Revenue Department,
Bangalore

Sir,

Re Sanction of Budget estimates of Maddur Municipality for 47-48

With reference to your letter No L 2352/M1 dated 9-8-47 on the above subject, I have the honour to enclose herein the required statements together with a copy of letter No C R 15/47-8 dated 8-8-47 from the President, Town Municipal Council, Maddur explaining the reason for the heavy opening balance

I have the honour to be,
Sir,
Your most obedient servant,

Deputy Commissioner,
Mandya District

mra

Copy of letter No C R 15/47-48 dated 8-8-47 from the President Town Municipal Council, Maddur to the Deputy Commissioner, Mandya District, Mandya

--

Subject Sanction of Budget estimates of the Maddur Town Municipality for 47-48

--

In obedience to your Memo No A5 Per 43/47-48 dated 29th July 1947 forwarding a copy of letter No 1032 dated 16-7-47 from the Secretary to Government, Revenue Department on the above subject, I beg to submit herewith the statements showing the details of receipts and expenditure of the Municipality during 46-47 and the financial position

Further, I beg to state that a sum of Rs 35,000/- was raised by the disposal of the sites which were formed in the new Town extension near Travellor's Bungalow during the year 1946-47 Therefore the financial position of the Municipality was improved and the closing balance raised

The Municipal Council have also repaid the entire amount of the loan which was taken during 41-42 for the formation of new extension

The opening balance shown in the Budget of the Municipality for 47-48 is correct and the same may kindly be approved.

--2

COPY"

Deputy Commissioner,
Mandya District

mra

dder Town Municipality during the year

OFFICE OF THE DEPUTY COMMISSIONER
NO
11 AUG 1947
MANDYA DISTRICT

		Expenditure			
1	A	general Administration	3766	4	5
2	B	Public Safety	1524	0	0
3	C	Public Works carried by P W D	70	0	0
4	D	Public works carried by Civil Department	2106	8	0
5	E	Public Health & Convenience	4742	5	0
6	F	Public Institutions	3311	5	6
7	G	Contributions & grant in aid	-		
8	H	Miscellaneous	1199	8	0
9	I	Public Debts	16729	10	11
		High School funds 1725 9-0			
		Repayment & loans 14000-0-0			
		Deposits 125-0-0			
		Advance 300-0-0			
		Education cess 524 11-0			
		Total Public Debts	16665	4	0
		Total expenditure	33394	14	11
		closing Balance	70722	7	8
		Grand Total	104117	6	7

President
Town Municipal Council
Maddur

8/8

Statement Showing the receipts and expenditure of M

1946

		Receipts				
1	A	Municipal Rates and taxes		16492	3	7
2	B	Realization under Special acts		50	19	0
3	C	Revenue derived from Municipal property and powers apart from Municipal taxation		35265	5	6
4	D	grants and Contributions		800	0	0
5	E	Miscellaneous		36	5	3
6	F	Public Debts	Total	52634	9	4
		1 High School funds	31608-0-0			
		2 Deposits	250-0-0			
		3 Advances	9-0-0			
		4 Educations	441 5 4			
		Total Public Debts		32308	5	4
		Total Receipts		84952	14	8
		opening Balance		19164	7	11
		grand Total		104117	6	7

Statement Showing the financial position of the Maddur Town Municipal Funds as stood on 1 7 1947

Proper Municipal Funds			High School Building Funds			Total			Amount Kept in the Treasury			Other Investments			Total		
41540	0	8	29182	7	0	70722	7	8	70722	7	8	-	-	-	70722	7	8

Accountant
Town Municipal Council
Maddur

Chairman

M A M 1—Rule 18]

BUDGET ESTIMATES

OF THE

Maddan Town Municipality

FOR THE YEAR 1947—1948

(Prescribed by G O Nos 2243 54—Ml 138 12 1 dated 11th September 1921 and 9545 57—Ml 138 12 10 dated 31st May 1913)

WD 02081—300 books of 14 sheets each—16-4 47

Statement showing the receipts and expenditure of M

A—Abstract estimates of Revenue and Expenditure for the year 194 —194

Items	Estimate for the ensu g year 1947—1948	Revised estimate for the current year 1946—1947	S nctioned est ma te for the cu re t ye r 1946—1947	Acc unts of p st year 1945—1946 (audited figures)	Difference between c lumns 3 and 4	Difference between columns 2 and 3	Items	Estimate for the ensui g year 1947—1948	Rev sed estimate for the current year 1946—1947	Sanctioned estima te for the current year 1946—1947	Accounts of past year 1945—1946 (audited figures)	Difference between columns 10 and 11	Difference between columns 9 and 10
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Receipts							*Expenditure*						
A Municipal rates and taxes	20300	15800	17100	14027	- 1300	+ 4500	A General Administration	8327	3759	6092	2566	+ 3326	+ 4668
							B Public Safe y	1735	1535	1535	1463	-	+ 210
B Realisat on under special acts	85	55	175	62	+ 120	+ 30	C Public works carried out by P W D			-			
C Revenue derived from Muni cipal property and powers apart from taxation	13237	39660	2415	1489	+ 37245	- 26423	D Do by Civil Dept	4060	2048	2048	2979	-	+ 2012
							F Public Health convenience	6759	6204	5816	4770	+ 388	+ 555
D Gr nts of contributions	2900	850	850	1750	-	+ 2050	F Public Instruction	8450	5780	2545	-	+ 3235	+ 2670
							G Contributions and grants in aid (Private)	100	50	50	52	-	+ 50
E Ms cellaneous	10	10	10	10	-	-	H Miscellaneous	-	-	1900	658	- 1900	-
F Public Debt	850	850	700	1492	+ 150	-	I Public Debt	850	14850	3500	1144	+ 11350	- 14000
Total Receipts	37382	57225	21250	18830	+ 35975	- 19843	Total Expenditure	+ 666 30281	34284	23441	13712	+ 19785	- 3946
Opening Balance	42163	19164	15770	14147	+ 3394	+ 22999	Closing Balance	49264	43163	13531	19164	+ 23582	+ 7101
Grand Total	79545	76389	37020	32977	+ 39369	+ 3156	Grand Total	79545	76389	37020	32877	39369	+ 3156

B M Das Nath
President
Town Municipal Council
Nandan

B Statement showing details of estimates of receipts for the year 1947

Items of Receipts	Estimate for the ensuing year 1947–1948	Revised estimate for the current year 1946–1947	Sanctioned estimate for the current year 1946–1947	Accounts of past year 1945–1946 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
A Municipal Rates and Taxes—					
1 Octroi	10000-0-0	11000-0-0	9500-0-0	10098-11-4	
2 Taxes on buildings and lands	4000-0-0	3000-0-0	4000-0-0	2521-8-6	
3 Taxes on vehicles and animals	600-0-0	400-0-0	400-0-0	233-6-0	
4 Taxes on professions and trades					
Tolls and fines (1)	4000-0-0	-	1000-0-0	-	(1) ಜಾತ್ರಾ ನಾಲವಳ್ಳಿ ಟೋಲು ಸೀಲು ಹಳ್ಳ ಮೈಸೂರು ಕಮಿಷನರ ಸಾಹೆಬರು ಮೊಂಲಿ ಸ್ವೀಂಪ್ಟಿಕಿಬಿಶ್ಚಿಕರಣ ಕಾಲ್ಪಿ ಹೊರಡಿ ಪುಂಖಿರಾಗಳು ತರಿ ಸಾರುವರಿಂದಕ್ಕೂ
6 Water tax					
7 Lighting tax	1000-0-0	800-0-0	1000-0-0	606-6-10	
8 Conservancy cesses (including scavenging and latrine rates)					
9 Mohatarfa—					
(a) Shop tax	700-0-0	600-0-0	500-0-0	567-0-0	ಸಾಲಳ್ಳಿ ಮಾರುಕಟ್ಟೆ ಯಲ್ಲಿ ಬಿಕ್ಷಿ ನಾಲಳ್ಳಿ 4000 ರೂಲುಕ್ಕೆ ಹಿ ಬರಬಹುದೆಂಬ ಕಿಲ್ಲಿ ವಿಧಿಯುವುದಿಲ್ಲ
(b) Oil mill tax					
(c) Cart tax			200-0-0		
Total 9	700-0-0	600-0-0	700-0-0	567-0-0	
1 Other taxes (to be specified)					
Total A	20300-0-0	15800-0-0	17100-0-0	14027-0-8	
B Realizations under Special Acts—					
1 Pounds					
Fines for cattle trespass	75-0-0	50-0-0	100-0-0	56-13-0	
Sale of stray cattle			50-0-0		
Refund of feeding charges	10-0-0	5-0-0	25-0-0	5-11-0	
Other items					
Total	85-0-0	55-0-0	175-0-0	62-8-0	

2 Public conveyances—					
Carriage license fees					
Fees for driver's badges					
Other items					
Total 2					
3 Other items (to be specified)					
Total B	85-0-0	56-0-0	174-0-0	62-8-0	
C Revenue derived from Municipal property and powers apart from taxation –					
1 Rents of buildings lands etc					
2 Sale proceeds of lands and produce of lands etc—					
Sale of lands (2)	10000-0-0	37225-0-0	1000-0-0		(2) ಈ ಸಾಲಸಳ್ಳಿ ಮನ್ನಾಪುರ ಉಪಳಿ ವಿಸ್ತೀರ್ಣ ಕ್ಕಿ ಸೈಟುಗಳು ವಿಲೆಯಾಗಿ 37225 ರೂ ಬಾಧಿಸಲ್ಪಟ್ಟಿ ಬಹ್ಮಪುರಿ ಸಾಲಸಳ್ಳಿ ಶವಪೆಟ್ಟಿಗೆ ವಿಸ್ತೀರ್ಣ ಕ್ಕಿ ಸೈಟುಗಳು ವಿಲೆಯಾಗಿರುವುದು ಯಾಗಿ ಸದರಹಿಂದ 10000ರೂ ಗಳು ಜಮೆ ಬರಲು ಕ್ರಮಕೈಕ ವಿಶೇಷ್ಟರು ಕ್ರಿ ಸ
Sale of grass					
Sale of trees		860-0-0			
Amarayi					
Other items					
Total 2	10000-0-0	38085-0-0	1000-0-0		
3 Conservancy receipts (other than taxes and rates)—					
Sale of manure night soil street refuse etc	200-0-0	100-0-0	100-0-0	45-0-0	
4 Sale proceeds of smuggled goods	50-0-0	50-0-0			
5 Fees and revenue from educational institutions—					
School fees (3)	4362-0-0	1000-0-0	1000-0-0	ಮಿ	(3) ಹೈಮಾರ್ ಸ್ಕೂಲಿನಿಂದಿಗೆ ಕಮಲಾಪುರದಲ್ಲಿ ಲೋ ವೆಸ್ಟ್ ಮಿಡಲ್ ಸ್ಕೂಲಿರುವುದರಿಂದ ಬಹಳ ವಿದ್ಯಾರ್ಥಿಗಳು ಬರುವುದಿಲ್ಲ
Other receipts					
6 Fees and revenue from markets and slaughter houses— On Fuel Contract					ಬಾಳಿ ಸಾಲಸಳ್ಳಿ ಮಾರ್ಕೆಟ್ ವಿಲೆಯಿಲ್ಲ
Income from markets	200-0-0	150-0-0	100-0-0	41-2-6	ಲಾಗಳ ಮೃಠ ವೆಗ್ಗಿ ಮಾಡುವುದರಿಂದ
Income from slaughter houses	200-0-0	150-0-0	100-0-0		ಮುಂದಿನ ವರ್ಷದಲ್ಲಿ ಹೆಚ್ಚಾಗಬಹುದು Income
Total 6	400-0-0	300-0-0	200-0-0	41-2-6	ಬರುವ ಕ್ರಿ ಜ ವರೆಗಿಂದ 400ರೂ ಗಳ ಜಮೆ ಕ್ರಿಸ್ತ ಮೆಲ್ಲಿ ವೀಲಾಗಿರುವುದು. ಸ

B Statement showing details of estimates of receipts for the year 194 —194 — *contd*

Items of Receipts	Estimate for the ensuing year 194 —194	Revised estimate for the current year 194 —194	Sanctioned estimate for the current year 194 —194	Accounts of past year 194 —194 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
7 Fees and revenue from tramway					
8 Notice and warrant fees and interest	15-0-0	15-0-0	15-0-0	6-5-0	
9 License fees—					
Firewood depots Holeln	200-0-0	110-0-0	100-0-0	102-0-0	ಅರ್ಜಿ ಬಾಲಸಕ್ಕೆ ಫೀಸ್‌ಅಲ್ಲಿ ಬಿಸಿಲಾಗಿಳ್ಳ ಸ್ಥಿ ವೈಲ್ ಮಾಡಿ ಅಲ್ಲಿ ಸ್ಥಳ ಸ್ಥಳಿಸಿಲ್ಲ ಬಿಟ್ಟಿ ಬಿ ಮಾಡಿಲು ಕೆ ಅಲ್ಲಿಗೆ ೨೦೦ ರೂಪಾಯಿ ಪಡೆ ಲಾಗಿಳ್ಳಲಿ ಬೆಂಕಿ ಫೀಸ್ಸಿನ ಅಲ್ಲಿ ಮಾಡಿಲು ಕೆ
Charcoal depots					
Kerosene oil depots					
Brick kilns					
Pottery kilns					
Lime kilns					
Camphor boiling					
Dyers stalls					
Mutton stalls					
Beef stalls					
Erection of pendals					
Excavation of clay or earth					
Fire works					
Cart stands (private)					
Tobacco license fees					
Total 9	200-0-0	110-0-0	100-0-0	102-0-0	
10 Other fees—					
Fees for storage in Octroi koti—					
Octroi rahadari fees					
Baramarga fees					
Municipal tolls					

Demurrage fees				
Total 10				
11 Fines				
12 Interest on investments				80-10-1
13 Land Revenue and cesses				
14 Revenue from sewage farms				
15 Other Items—				
Sale of fish in tanks				
Sale of fort stones				
Sale of unserviceable articles	10-0-0			
Miscellaneous				867-5-4
Total 15	10-0-0	-	-	867-5-4
Total C	13237-0-0	39660-0-0	2415-0-0	489-0-1
D Grants and Contributions—				
From Government—				
For road repairs				
For sanitary purposes			1750-0-0	
For educational purposes	2900-0-0	850-0-0	850-0-0	
Pinnaiya's Chattram feeding charges				
Total 1	2900-0-0	850-0-0	850-0-0	1750-0-0
2 From District Funds—				
For road repairs				
3 From other sources—				
(a) Local Funds—General				
(b) Muzrai Funds				
(c) Other sources (to be specified)				
Repairs of Railway approach road Sringeri Mutt				
Total 3				
Tot D	2900-0-0	850-0-0	850-0-0	1750-0-0

ಸಾರ್ವಜನಿಕ ಸ್ಯಾನಿಟರಿ 980/-
ವಿದ್ಯಾ ವಿಭಾಗದಲ್ಲಿ ಒ 1500/-
ದಿನ ಗ್ರಾಂಟ್ 420/-
2900/-

Statement showing details of estimates of Receipts for the year 194 --194 —*contd*

Items of Receipts	Estimate for the ensuing year 194 194	Revised estimate for the current year 194 —194	Sanctioned estimate for the current year 19 —194	Accounts of past year 194 —194 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
E Miscellaneous—					
1 Recoveries on account of services rendered to private individuals					
2 Lapsed Deposits					
3 Refunds and recoveries	10-0-0	10 0 0	10-0-0	9-4-0	
Other items (to be specified)					
Recoveries of overpayment of previous years					
Total E	10-0 0	10-0-0	10-0-0	9-4-0	
F Public debt—					
1 Loans					
2 Deposits	250-0-0	250-0-0	100-0-0	675-0-0	
3 Advances	100-0-0	100-0-0	100-0-0	450-0-0	
4 Other items (to be specified)	500-0-0	500-0-0	500-0-0	367-5-5	
New extension receipts (Bangalore City)					
Stock credits	850-0 0				
Total Public Debt	850-0-0	850-0-0	700-0-0	1492-5-5	
Total Receipts	87382-0-0	57289-0-0	21250-0-0	18836-3-6	

C Statement sh ng details of estimates of Expenditure for the year 194 —194

[*N B*—Details of establishment should not be shown in this statement]

Item of Expenditure	Estimate for the ensu 1 g year 1947—1948	Re ised estimate for the current yesr 1946—1947	Sanctioned estimate for the current year 1946—1947	Accounts of past year 1945—1946 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
4 General Administration—					
I Head Office—					
1 Deputy Commissioner s Office—					
(a) Salary of establ shment—contribu tion towards the pay of the estab ishment of the Local Fund Depart ment of the Deputy Commissioner s Office					
(b) Travelling allowance					
(c) Contingencies					
(d) Furniture					
(e) Stationery supplied by Government Stationery Depot					
(f) Miscellaneous					
Total 1					
2 Municipal Office—					
(a) Salary of establishment					
Contribution towards the salary of Local Fund clerks					
Permanent	1260-0-0	1000-0-0	985-0-0	630-12-0	— —
Temporary				6-8-0	× ಈ ಸಾಲಿನಲ್ಲಿ ಬೋರ್ಡಿಗೆ ಹೆಚ್ಚಿನ ಸಂಬಳಗಳನ್ನು ಕೊಡಿಸಿದ್ದು ಮತ್ತು ಪಿಂಚಣಿ ಅಪೀಲುಗಳ ಬಗ್ಗೆ ಹೆಚ್ಚಿನ ಖರ್ಚಾಗಿ 500 ರೂಪಾಯಿಗಳನ್ನು ಹೆಚ್ಚಿಗೆ ಮಾಡಿರುತ್ತೆ
Local allowance				—	
(b) Travelling allowance	25-0-0	25-0-0	25-0-0		
(c) Contingencies	48-0-0	48-0-0	48-0-0	24-0-0	
(d) Furniture ×	500-0-0	300-0-0	300-0-0		—
(e) Stationery supplied by Government Stationery Depot	100-0-0	100-0-0	100-0-0	57-10-0	

Statement showing details of estimates of expenditure for the year 194 —194 —*contd*

Items of Expenditure	Estimate for the ensuing year 194 —194	Revised estimate for the current year 194 194	Sanctioned estimate for the current year 194 —194	Accounts of past year 194 —194 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
(f) Miscellaneous—					
Purchase and maintenance of motor cars					
Purchase of books and journals	15-0-0	15-0-0	15-0-0	2-7-0	
Book binding charges					
Postage charges	5-0-0	5-0-0	5-0-0		
Telegram charges					
Printing charges	300-0-0	120-0-0	250-0-0	192-1-1	ಬಡಾಬಿಟಿ ಕಾರಣಕ್ಕೆ ಮೀರಲು ಸಿಲ್ಲು ಇಷ್ಟು
Audit Coll Advertisement charges	50-0-0	37-8-0	50-0-0	47-8-0	ಸರಿಯಾದ ಕಾರಣವನ್ನು ಮಾರ್ಪಡಿಸಿ ಪೀ ಕಳಿಸಿ
Clothing charges	100-0-0	100-0-0	100-0-0		ಬಿಲ್ಲು ವಿಷಯ ಕ್ಲಿಂಟ್ ಮಾಡಿ ನಂಬೀ ಪಾಸುಕ್ಕೆ
Belts and badges					ಯೂಸಿ 300 ರೂಪಾಯಿಗಳನ್ನು ಕೈ ವೈಫ್ ಮಾಡಿಸಿಕೊಳ್ಳಿ
Total (f)	470-0-0	277-8-0			
Total 2	2403-0-0	1750-8-0			
Total 1					
II Collection—					
I Octroi—					
(a) Establishment		1000-0-0	1000-0-0	777-8-0	* ಬಡ್ಡಿಯ ಕಾರಣಕ್ಕೆ 6 ಮೀರಲು ಸಿಲ್ಲುಗಳು
Permanent	940-0-0 / 60-0-0				ಸಿ 12 ರೂಪಾಯಿ ಕೆ 6 ಮುಖ್ಯಸ್ಥ ಸಿಬ್ಬಂದಿ ವೇತನ
Temporary	1728-0-0	36-0-0	36-0-0		ಕೆ ಮಾಡಿ ಮೇಲ್ಮನವಿ ಕಳುಹಿಸಿಕೊಡಲಾಗಿದೆ
Revision of Establishment					12+ಪಾಸ್ 12 ರೂಪಾಯಿಗೆ ಮೀರಿದ ವೇತನಕ್ಕೆ
Total (a)		1036-0-0	1036-0-0	777-8-0	1728 ರೂಪಾಯಿಗಳನ್ನು ಕೈ ವೈಫ್ ಮಾಡಿಸಿಕೊಳ್ಳಿ

(c) Other charges (to be specified)—					ವಿದ್ಯುತ್ ಸ್ಥಾವರಕ್ಕೆ ಕೆಲಸಗಳನ್ನು ಗುತ್ತಿಗೆಯು ವಹಿಸಿಕೆ ಬಿಡ್ಡುಮಾಡಿದ ಹಿಂಡಿಲು 100 ರೂ ಹೆಚ್ಚು ಪೈಕಾಸಿಕೆ
Rewards	100-0-0	25-0-0	25-0-0	25-0-0	
Rent					
Contingencies	24-0-0	24-0-0	24-0-0	12-0-0	
Miscellaneous					
Total (c)	124-0-0	49-0-0	49-0-0	37-0-0	
Total 1	2852-0-0	1085-0-0	1085-0-0	814-8-0	
2 Other taxes—					
(a) Establishment— Kolulitah					
Permanent	666-0-0	570-0-0	570-0-0	194-15-0	
Temporary				341-8-0	
Total (a)	666-0-0	570-0-0	570-0-0	536-7-0	
(b) Commission					
(c) Other charges (to be specified)					
Contingencies	24-0-0	24-0-0	24-0-0	12-0-0	
Painting door numbers	200-0-0	~~200-0-0~~	100-0-0		ಬಚ್ಚಿಟ್ಟು ಸಾಲವಳ್ಳಿ ಕಂಬಾಯ ಕಿಲ್ಲಿನ ಕಾಮಪ್ಪದರಿಂದ ಮನೆಗಳಿಗೆ ಅಕಿಕ ಮೇಲೆ ಎಂಬಾ ರೂಗಳು 200 ರೂ ಹೆಚ್ಚು ಪೈಕಾಸಿಕೆ
Bicycle badges		50-0-0	50-0-0	15-0-0	
Total (c)					
Total 2	824-0-0	674-0-0			
3 Rents and other receipts					
Establishment— Tollgate					
Permanent	1848-0-0		2000-0-0		
Temporary Conlgamey	200-0-0				
4 Refunds					
Total II	5724-00	1759-0-0			
III Pensions and gratuities including pensionary contribution on account of employees lent to the Municipalities	200-0-0	250-0-0	185-0-0	206-11-7	
Total A	8327-00	3759-0-0	6092-00	2565-13-8	

O Statement showing details of expenditure for the year 194 –194—*contd*

Items of Expenditure	Estimate for the ensuing year 194 –194	Revised estimate for the current year 194 –194	Sanctioned estimate for the current year 194 –194	Accounts of past year 194 –194 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
3 *Public Safety*					
1 Fire protection—					
(a) Establishment—					
Permanent					
Temporary					
(b) Other charges to be specified)					
2 Lighting charges					
(a) Establishment					
(b) Other charges					
Petrol lighting charges					
Purchases of oil wick etc					
(c) Lighting by contract	–				
(d) Electric lighting charges	1700-0-0	1500-0-0	1500-0-0	1463-0-0	
Total 3	1700-0-0	1500-0-0	1500-0-0	1463-0-0	
3 Rewards for destruction of wild animals snakes dogs etc –					
Capturing and deporting of monkeys	25-0-0	25-0-0	25-0-0		
Destruction of snakes	5-0-0	5-0-0	5-0-0	0-3-0	
Destruction of dogs and bitches	5-0-0	5-0-0	5-0-0		
Total 3	35-0-0	35-0-0	35-0-0	0-3-0	
4 Miscellaneous					
Total B	1735-0-0	1535-0-0	1535-0-0	1463-3-0	

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C Public Works carried out by Public Works Department—					
(1) Original works					
(2) Repair					
(3) Establishment					
(4) Tools and plant					
Total C					
D Public Works carried out by Civil Department—					
(1) Original works	3000-0-0	2000-0-0	2000-0-0	941-0-0	
(2) Repair	1000-0-0			2045-12-0	
(3) Compensation				12-0-0	
(4) Tools and plant					
(5) Establishment charges—					
Permanent—					
Contribution towards the salary of Work Inspector or Sanitary or Assistant Sanitary Inspector Radio Allowance	60-0-0	48-0-0	48-0-0		
Contingencies					
Total (5)	60-0-0	48-0-0	48-0-0		
Total D	4060-0-0	2048-0-0	2048-0-0	2998-12-0	
E Public Health and Convenience—					
1 Health Office					
(a) Health Officer					
(b) Establishment					
Permanent					
Temporary					
(c) Other charges Food Adulter	15-0-0	10-0-0	100-0-0	—	
Total 1	15-0-0	10-0-0	100-0-0	—	

C Statement showing details of estimates of expenditure for the year 194 —194 — *contd*

Items of Expenditure	Estimate for the ensuing year 194 —194	Revised estimate for the current year 194 —194	Sanctioned estimate for the current year 194 —194	Accounts of past year 194 —194 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
Conservancy and Sanitation					
(a) Establishment					
Permanent	5450-0-0	5000-0-0	4432-0-0	3926-8-6	ಅಸ್ಥಿರ ಸ್ಥಾನದ ಖಾಲಿ ಹುದ್ದೆ ಕೆಲಸ
Temporary	—	—		23 4-0	ಬಿಲ್ಲಿನ ಒಳಚರಂಡಿ ಯಾರಿ ಕಡಿಮೆ ಹೆಚ್ಚಾಗಿ ಮಳೆಗಾಲದ ಕಾರಣ
Provision for additional establishment or revision of establishment				—	
Local allowance	—	—	—	—	
Total (a)	5450-0-0	5000-0-0	4432-0-0	3941-12-6	
Road watering and cleaning					
(c) Other charges (purchase of carts dustbins etc)					
Hire of carts permanent				—	
Hire of carts temporary				—	
Purchase of carts	—	—	—	148-9-0	
Repair of carts	50-0-0	75-0-0	75-0-0		
Purchase of dustbins	—				
Purchase of brooms tools and plant	100-0-0	100-0-0	100-0-0		
Miscellaneous	—	—	—		
Total (c)	150-0-0	175-0-0	175-0-0	148-9-0	

(d) Plague Cholera and other charges	..	250-0-0		250-0-0		250-0-0							
Epidemic Diseases Hospital													
Establishment													
Dieting charges													
Rations to the poor													
Bedding and clothing													
Uniforms to servants	...												
Contingencies	..												
Furniture and fittings													
Repair and improvement of sheds	...												
Total E D Hospital	..												
Disinfection													
Establishment													
Preparation of emulsion etc													
Uniforms to Inspector and coolies													
Total Disinfection	..												
Inoculation rewards													
Watchman for Health Camp													
Total Plague charges													
Cholera charges	..												
Total (d)	...												
Total 2													

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...tement showing detailed Estimates of Expenditure for the year 1 4 - 194 —*contd*

Items of Expenditure	Estimate for the ensuing year 191 -194	Revised estimate for the current year 194 -194	Sanctioned estimate for the current year 191 -194	Accounts of past year 194 -194 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
Medical relief including vaccination –					
(a) Local Fund Hospitals and Dispensaries –					
(i) Charge allowance					
(ii) Establishment					
(iii) House rent Contingencies and furniture					
House rent					
Contingencies					
Furniture					
(iv) Dieting charges					
(v) Bedding and clothing charges					
(vi) Country medicines					
(vii) Travelling allowances					
Total (a)					
(b) Contributions on account of construction and repairs of Local Fund Dispensaries and Hospital Staff Quarters	30-0-0	30-0-0	30-0-0		
(c) Midwives and Maternity					
(i) Establishment					
Vaharani's Hospital					
Midwives & lady Sub Asst. Surgeon	300-0-0	300-0-0	300-0-0	220-0-0	T.A and Allowances
Total (i)					

(iii) Reward for extra labour cases and other items							
Maharani's Hospital							
Contingency							
Furniture							
Dieting charges							
Bedding and clothing							
Country medicine							
Total Maharani's Hospital							
Midwives							
Total (ii							
(iii) Travelling allowance							
(iv) Midwives articles							
Total (c)							
(d) Contributions to Ayurvedic and Unani Dispensaries							
Indigenous Hospitals and Vaidyasalas—							
Establishment							
Rent							
Medicine							
Total Indigenous Hospitals and Vaidyasalas							
Allowance to Pandits and Hakims—							
Unani pandit	180-00	180-00	180-00	285-00			
Ayurvedic pandit	120-00	120-00	120-00				

C Statement showing details of estimates of expenditure for the year 194 —194 —*contd*

Items of Expenditure	Estimate for the ensuing year 194 —194	Revised estimate for the current year 194 194	Sanctioned estimate for the current year 194 —194	Accounts of past year 94 —194 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
(e) Grants to other Medical Institutions (to be specified)					
St Martha's Hospital Bangalore ..					
Church of England Zenana Mission Hospital Chennapatna ..					
Redfern Memorial Hospital Hassan		25-0-0	25-0-0		
(f) Charges for treatment of indigent patients in the Pasteur Institute					
(g) Veterinary Hospitals and Dispensaries	50-0-0	50-0-0	50-0-0	50-0-0	
(h) Vaccination	27-0-0	27-0-0	27-0-0	27-0-0	
(i) Establishment ...	5-0-0	5-0-0	5-0-0	5-0-0	
Permanent	5-0-0	5-0-0	5-0-0	5-0-0	
Temporary ...	5-0-0	5-0-0	5-0-0		
(ii) Other items ...					
Total (h) ...					
Total 3 ..					
Registration of Births and Deaths ...					
Establishment—					
Permanent ..					
Temporary ...					
Contingencies ...	12-0-0	12-0-0	12-0-0		
House rent					
Total 4 ...	12-0-0	12-0-0	12-0-0		

Maintenance of public gardens and buildings—							
Establishment							
Purchase of plant seed etc							
Cart hire							
Miscellaneous							
Total 5							
6 Markets and Slaughter houses—							
Market establishment							
Slaughter house establishment							
Miscellaneous							
Total 6							
7 Cattle pounds—							
Establishment							
Commission							
Feeding charges		10-00	5-00	25-00			
Rewards to impounders				10-00			
Total 7		10-00	5-00	35-0-0			
8 Public Conveyances—							
Establishment Radio Repairing		100-00	100-00	100-00	75-8-0		
Contingencies							
Drivers badges							
Printing numbers of carriages							
Total 8		100-00	100-00	100-00	75-8-0		

C Statement showing details of expenditure for the year 194 – 194—*contd*

Items of expenditure	Estimate for the ensuing year 1947–1948	Revised estimate for the current year 1946–1947	Sanctioned estimate for the current year 1946–1947	Accounts of past year 1945–1946 (audited figures)	Explanation for variations between columns 2 and
	2	3	4	5	6
9 Water supply and maintenance charges —					
Maintenance of water works and supply of water					
Watchers or Guards—					
Permanent					
Temporary					
Miscellaneous					
Total 9					
10 Fairs and Festivals—					
Market Shows					
Decoration charges					
Other items Bat	50-0-0	25-0-0	25-0-0	25-0-0	
Total 10	50-0-0	25-0-0	25-0-0	25-0-0	
11 Sewage farms					
12 Avenues—					
Miscellaneous—					
Burial ground watchmen					
Watch makers allowance					
Music charges				15-15-0	
Other items					
Total 13					
Total E	6759-0-0	6204-00	5816-00	4770-13-6	

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Public Instruction—					
1 Municipal Schools—					
(a) Establishment					
Permanent—Municipal High School					
school Ruddur	4906-8-0	2500-00	2500-00	45-00	ಮುನಿಸಿಪಲ್ ಹೈಸ್ಕೂಲಿಗೆ ಮೈಸ್ಟ್ರೇಟ್ ಸಂಬಳಕ್ಕೆ ಕೊಡಬೇಕಾದ ಪಾಲು ಮತ್ತು ಕಾರಕೂನ ಸಂಬಳಕ್ಕೆ ಕೊಡಬೇಕಾದ ಪಾಲು
school TA	10-00	-			
school ADA	39-60	39-00			
Temporary—					
school					
Total (a)					
(b) Other charges—					
Rent High School Building	360-00	240-00			ಹೈಸ್ಕೂಲಿನ ಬಿಲ್ಡಿಂಗಿಗಾಗಿ ಬಾಬ್ತು ಕೊಡಲಿಕ್ಕೆ ಮಾಡಬೇಕಾದದ್ದೆಂದು ಬರೆದಾಯಿ ಕೊಟ್ಟಿರುತ್ತೆ ಪ್ರಕಾರ ಮುಂದಿನ ಪಾಲನ್ನು ಕೊಡಲಿಕ್ಕೆ
Contingencies					
Printing charges High School	100-00				
Prize books					
Purchase of books maps kindergarten apparatus etc	3000-00	3000-00			ಇದಾಗಿ ಬಾಕಿ ಕೊಡಿಸಿ ಇಸ್ಕೂಲು ಕೊಡುವದು ಮತ್ತು ಬೇರೆ ರಾಜ್ಯದವರಿಂದ ಮಾಡಿಕೊಳ್ಳಬೇಕಾದ ತಂಬಾಕಿಗೆ ಕೊಡಬೇಕಾದ ಪಾಲು ಕೊಡಿಸಿ ಉಳ್ಳದ್ದೆ
Miscellaneous	34-2-0	1-00			
Total (b)					
Total 1	8450-00	5780-00	2500-00		
Contributions and grants to—					
(a) Private Schools and Colleges—					
(Here enter names of schools with monthly grants)					

C Statement showing details of estimates of expenditure for the year 194 —194 – *contd*

Items of Expenditure	Estimate for the ensuing year 194 —194	Revised estimate for the current year 194 —194	Sanctioned estimate for the current year 194 —194	Accounts of past year 194 —194 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
(b) Provincial Funds	—	—	—	—	—
(c) Village School Funds					
Total 2	-				
3 Other charges—					
Establishment	-	-	-		-
Total F	8450-00	5780-00	2500-00		
G Contributions and Grants in aid (private)—					
1 Reading Rooms and Libraries—					
Srinivasa Mandiram Bangalore Free Library Chikmagalur	100-00	50-00	50-00	51-8-0	ಸ್ಥಳೀಯ ವಿದ್ಯಾಭಿವೃದ್ಧಿಗಳನ್ನು ಕರಪತ್ರಗಳು ಮತ್ತು ಕಾಲ್ಪಿಯ ಸಂದರ್ಭಗಳಲ್ಲಿ ಮಾಡಿಸಲು ಮತ್ತು ಪತ್ರಿಕೆಗಳ ಚಂದಾಗಳನ್ನು ಸಾಲು ಪುಸ್ತಕಗಳಾಗಿ 100 ರೂ. ಗಳನ್ನು ಕೊಡಲಾಗಿತ್ತು ಆ
2 Other items (to be specified)—					
Moiety of income payable to Srinageri Mutt					
Total G	100-00	50-00	50-00	51-8-0	
H Miscellaneous—					
1 Interest on loans			1900-00		
2 Actual cost of work done for private individuals					
3 Law charges	-				
4 Charitable institutions—					
(a) Home for incurable paupers—					
Establishment					
Feeding charges					
Total (a)					

(b) Lakhs—					
Money doles					
Clothing charges					
Total (b)					
(c) Chattrams—					
Establishment					
Feeding charges					
Total (c)					
(d) Others (to be specified)					
Total 4					
5 Other items (to be specified)					
Expenditure of previous years adjusted in the current year				658-1-0	
Total H			1900-00	658-1-0	
1 *Public Debt*—					
1 Loans	-- -	- 14000-00 -	2800-00		ದಾಸ್ತಾನಿನ್ನ ವೈದ್ಯರ ಕೊಠಡಿ 14000 ರೂ
2 Deposits	250-00	250-00	100-00	650-00	ಪಾಯಖಾನೆಯ ಮೇಲ್ ವಿಚಾರಿಸಿಲ್ಲಿರಲಾ
3 Advances	100-00	100-00	100-00	150-00	ಠಿಕಾಣಿ ಎಷ್ಟು ಹೀಲ್ಡನ್ ರೂಪಾಯಿಗೆ 4000
4 Other items (to be specified)— Education Cell	500-00	500-00	500-00	342-3-9	ಅಗ ತೀರ್ಮಾನಿಸಲು ಕೆ ಬಿ -
New extension charges (Bangalore City)					
Stock debits	—— ——	-			
Total 1 Public Debt	850-00	14850-00	3500-00	1142-3-9	
Total Expenditure	30281-00	34226-00	23441-00	13712-10-11	

BM [illegible] Rao

Vice President
Town Municipal Council
Kasaba

D Statement showing the estimate of demand collection and balance under Municipal rates and taxes

Details	Octroi	Tax on buildings and lands	Taxes on vehicles and animals	Taxes on profession and trades	Tolls and ferries	Water tax	Lighting tax	Special sanitary cess	Shop tax	Oil mill tax	Cart tax	Other taxes to be specified	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
I Estimate for the ensuing year 194 —194	1 Opening balance of arrears		1062	1100		-	100	840	-	964		4066		
	2 New demand	10000	2500	350		4000	450	620	-	500				
	3 Total	10000	3562	1450		4000	550	1460	-	1464				
	4 Remission	-	-											
	5 Collection	10000	3000	500		4000	500	1000		600				
	6 Closing balance of arrears	-	562	950		00	50	460		864			-	
II Revised estimate for the current year 194 —194	7 Opening balance of arrears		1562	1550	-	-	197	1020	-	1004				
	8 New demand	11000	2500	350	-	-	403	620	-	560	-	-	-	- -
	9 Total	11000	4062	1900	-	-	600	1640	-	1564				
	10 Remission	-	- - -	400	- -	-	-	-	-	-				
	11 Collection	11000	3000	400	-	-	500	800	-	600				
	12 Closing balance of arrears	-	1062	1100	-	-	100	840	-	964				

III Sanctioned estimate for the current year 194 —194	13 Opening balance of rrears	—	1038	1210	-	-	165	865	-	892	
	14 New demand	9500	3000	550	-	1500	450	750		400	
	15 Total	9500	4038	1760	-	1500	615	1615		1292	
	16 Remission	-	-	-		-	-	-	-	-	
	17 Collection	9500	4000	600	-	1500	500	1000		500	
	18 Closing balance of arr ars	Nil	38	1160		Nil	115	615	-	792	
IV Acts fr the p st year 194 —194	19 Opening balance of arrears	-	1591	1398	-	-	161	1004	-	1010	
	20 New demand	10098	2493	400	-	-	403	623	-	561	
	21 Total	10098	4084	1798	-	-	564	1627	-	1571	
	22 Re ission	Nil									
	23 Collection	10098	2521	233	-	-	367	607	-	567	
	4 Closing balance of arrears	-	1562	1565	-	-	197	1020	-	1004	

BM 20-9-52
President
Town Municipal Council
Ludhiana

Nil
4P

E Statement showing the *variation in the scale* of establishments adopted in the budget estimate for the year 194 —194

and that for 194 —194

Head of account	Designation	For the year				Authority for variation
		194 —194		194 —194		
		Number	Rate	Number	Rate	
1	2	3	4	5	6	7
A I 2	Municipal Clerk	2	Rs 25-1-30 1-40	2	25-1-30-1-40	
II 1	Octroi Munegar	1	Rs 20/-	1	Rs 20/-	
	peons	2	Rs 10/-	2	Rs 10/-	
	Katte Munegar			6	Rs 12/-	
II 2	Bill Collector	1	Rs 20/-	1	Rs 20/-	
	peon	1	Rs 10/-	1	Rs 10/-	
II 3	Toll gate peons	10	Rs 10/-	7	Rs 10/-	
8 2	Sanitary Inspector	1	Rs 25-1-35	1	35 2-55	
	-peon -- --	-- 1-	Rs 11/-	1	Rs-11/-	
	Sweeper	17	Rs 10/--	17	Rs 10/--	
		-- ---	----------	---	--	--

24

- president
Town Municipal Council
Kozhikode

F Statement showing the Public Works to be carried out during the year 194 —194

Head of account	Name of work	Amount of estimate	Outlay		Grant for the ensuing year 194 —194		Remarks
			Actual to the end of the previous year 194 —194	Probable during the current year 194 —194	Works in progress	Works not commenced	
1	2	3	4	5	6	7	8
Public Works executed by the Public Works Department	gravelling the New and old Roads in Kaddur and Shivapur	1000/-					
	Formation of Roads in the New Extention						
Public Work executed by the Civil Department	and Shivapur Extentions	2000/-					
	Construction of Sweepers quarter	1000/-					
		Rs 4000/-					
						U/P	B M K 192- President Town Panchayat Council Kaddur

52

G Statement showing the details of charges under Medical relief for the year 194 —194

Details	Name and locality of Medical Institution																							
	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount

(To be submitted once in five years)

H 7 Statement showing the details of establishments for the year 194 —194

Head of Account	Designation	Number	Rate of salary	Total for each month	Total for the year	Remarks as to authority for the scale of establishment entertained
1	2	3	4	5	6	7
			grade			
A I 2	Municipal I st clerk	1	Rs 25-1-40	25	300	G O No 2676 2.4 M 9 42.3T D 11-1-43
	Municipal II nd clerk	1	Rs 25-1-40	25	300	G O No 2593 60 4 M 124 46 1
	Municipal office peon	1	Rs 10/-	10	120	G O No 2395/406 2 B 11-2-1102 14-8-46 137
A II 1	Gelin Mangan	1	Rs 20/-	20	240	G O No 2 6583 4 M 17 33 42 D 6 334
	Gelin peons	2	Rs 10 1-3 Rs 9 1-3	19	228	G O No 2 6499 500 M 17 33-97 D 18 3-33 T 2 35 43 4 M 30 89 3 & 4-10-1939
A II 2	Kohalanta Bill collectin	1	Rs 15 1-	15	180	G O No 2 5766/8 M 2 20 36 5T d
E 2 a	Junior Sanitary Inspectin	1	Rs 35 2 55	Rs 35+5	480	M 8678 703 P H 118 45 6 d 3 8 2 37 2-47
do	Conservency peon	1	Rs 11/	11	132	G O No 2 9546 7 M 2 16 3630 d 36 6/29
	Sweepers	17	Rs 10 each	150	1800	G O No 2 7325 6 M 2 127 42 20 27 3/43
E 3 c	Lady Sub Asst Surgeon	1	Rs 25/1	Rs 25/-	300	2 2703 5 M 3 46 4 25-2-46
	Hakeem	1	Rs 15	15/- Allowance	180	2 2053 5 M 65, 46 8 D 5-8-46
				grand total 211		Vice President Municipal Council Hadeen

(To be submitted once in five years.)

H Statement showing the details of establishments for the year 194 —194 —*concld.*

Head of account	Designation	Number	Rate of salary	Total for each month	Total for the year	Remarks *i.e.* authority for the scale of establishment entertained
1	2	3	4	5	6	7

G R S App I VI—G 2]

SUBJECT

Abd

Come

Section ML

File No 28-47

Serial No 12

Diary No of letter replied t

(neral and Revenue Secretariat

( )

the *19*

Proceedings of the Government of His Highness the Maharaja of Mysore

Date of issue 25/9 1947

Signed by Mr G R Rao

Read— Correspondence ending with Letter No AS (Per 43/46 47 dated 19 8 47 from the D C Mandya District forwarding for Sanction the budget estimates of the Maddur Town municipality for the year 1947-48

Order No L 9717 18/ML-28-47 dt 25/9/47

Order thereon.—No The municipal Council anticipates an income of As 37387 during the year 1947-48 On the receipts side of the budget is approved with the following modifications

May this be—

(i) printed?

(ii) voted as a standing order?

(iii) published in the Gazette English Part?

( ) translated?

( ) placed at the disposal of the Press?

( ) published in the Gazette Kannada Part?

Budget Head	Proposed by the Municipal Council Rs	Approved by Govt Rs	Remarks
A.- Octroi	10,000/-	11,000/-	Same as actuals under the head during 1945-46 & 1946-47

Budget Head	Proposed by the mtd cl	Approved by Govt	Remarks
	Rs	Rs	
D5 — Tolls & Ferries	4,000/	2,000/-	The question of levy of toll is still under correspondence with Govt. Hence reduced
D — For Educational Purposes	2,900/	2480/	Since the above cost towards D.A has to be borne by the mtty

The mtd cl has provided for an expenditure of Rs 30,947/- The expenditure side of the budget is approved with the following modifications —

Budget Head	Proposed by the mtty	Sanctioned by Govt	Remarks
	Rs	Rs	
A II (1) Collection — other charges — Remuneration	100/-	50/-	As recommended by the DC
A II (2) Other Taxes — (a) Establishment — Inchtanta mtd		666/-	— do —
A II (3) Rents & Other Receipts Establishment — Toll gate	200/-	100/-	— do —
E (2) d) Plague, Cholera & other charges	250/-	100/-	— do —
Public Instruction (b) Purchase of books maps etc, miscellaneous	3,000/ 34/2/-	2,000/ 10/2/-	— do — — do —

With the above modifications the abstract figs of the budget would stand as follows —

	Rs
Opening Balance as	42,163/-
Receipts	Rs 35,962/-
Total	Rs 78,125/-
Expenditure as	30,289/-
Closing Balance as	47,836/-

List of Enclosures

Copied by

Examined by

WD 03696—GPB—30 000—2 2 40

G R S App Γ G 3

GENERAI AND REVENUE SECRFTARIAT

((ntinuatu n she t draft form)

The ~~normal~~ expenditure is ~~a little~~ ~~less~~ ~~than~~ the ~~normal~~ income & the closing balance is more than the prescribed Amount ~~has been maintained~~ ~~Action should be taken to realise in full the anticipated income under all the heads~~ Contributions due to the several Govts of Govt should be paid as and when they fall due

8/9/47
for Rev Secy P2

Dr D C Mandya Asst
Complete to Govt

WD 03697—GPB—30 000—2 2 46

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

R E A D :-

Correspondence ending with letter No.A 5 Per 43/46-47 dated 19th August 1947 from the Deputy Commissioner, Mandya District, forwarding for sanction the Budget estimates of the Maddur Town Municipality for the year 1947-48

O R D E R No.L 9717-18/ML-28-47-12

BANGALORE, DATED 25th SEPTEMBER 1947

The Municipal Council anticipates an income of Rs.37,382/- during the year 1947-48 The receipt side of the Budget is approved with the following modifications :-

Budget Head.	Proposed by the Municipal Council	Approved by Government.	Remarks
	Rs	Rs	
A.1 - Octroi	10,000/-	11,000/-	Since the ~~estimates~~ actuals under this head during 1945-46 were more than Rs 10,000/-
A 5 - Tolls and Ferries.	4,000/-	2,000/-	The question of levy of toll is still under correspondence with Government Hence reduced
D - For Educational Purposes ..	.2,900/-	2,480/-	No contribution could be expected from Government for payment of Dearness allowance, which has to be met entirely by the Municipality.

2 The Munic-ipal Council has provided for an expenditure of Rs 30,947/ The expenditure side of the budget is approved with the following modification

Budget Head.	Proposed by the Municipality.	Sanctioned by Government	Remarks
	Rs	Rs.	
A-II-(1) Octroi - Octroi Charges, Rewards	100/-	50/-	As recommended by the Deputy Commissioner.
A-II-(2) Other Taxes - (a) Establishment- Mohatarfa	Nil	666/-	- do -
A-II-(3) Rents and other receipts: Establishment- Toll-Gate -	200/-	100/-	-do-

E-(2)-(d) Plague, Cholera and other charges.	250/-	100/-	As recommended by the Deputy Commsr.
Public Instructions:-			
1(b) Purchase of books, maps, etc ,	3,000/-	2,000/-	- do -
Miscellaneous -	34-2-0	10-2-0	- do -

3 With the above modifications, the abstract figures of the Budget would stand as follows :-

Opening Balance	Rs 42,163/-
Receipts	35,962/-
T o t a l	78,125/-
Expenditure	30,289/-
Closing Balance	.Rs. 47,836/-

4. The expenditure is within the prescribed limit Contributions due to the several Departments of Government should be paid as and when they fall due.

SECRETARY TO GOVERNMENT,
REVENUE DEPARTMENT.

To - The Deputy Commissioner, Mandya District
" Comptroller to Government of Mysore.

Cpg/6.

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

R E A D :-

Correspondence ending with letter No.A.5.Per.43/46-47 dated 19th August 1947 from the Deputy Commissioner, Mandya District, forwarding for sanction the Budget estimates of the Maddur Town Municipality for the year 1947-48.

O R D E R No.L. 9717-18/DC- 28-47-12

BANGALORE, DATED 25th SEPTEMBER 1947.

The Municipal Council anticipates an income of Rs.37,382/- during the year 1947-48 The receipt side of the Budget is approved with the following modifications :-

Budget Head.	Proposed by the Municipal Council.	Approved by Government.	Remarks.
	Rs.	Rs.	
A.1 - Octroi.	10,000/-	11,000/-	Since the ~~estimates~~ actuals under this head during 1945-46 were more than Rs 10,000/-.
A.5 - Tolls and Ferries.	4,000/-	2,000/-	The question of levy of toll is still under correspondence with Government. Hence reduced.
D - For Educational Purposes 2,900/-		2,480/-	No contribution could be expected from Government for payment of Dearness allowance, which has to be met entirely by the Municipality.

2. The Municipal Council has provided for an expenditure of Rs 30,947/-. The expenditure side of the budget is approved with the following modifications

Budget Head.	Proposed by the Municipality.	Sanctioned by Government.	Remarks
	Rs.	Rs.	
A-II-(1) Octroi - Other Charges, Rewards	100/-	50/-	As recommended by the Deputy Commissioner.
A-II-(2) Other Taxes - (a) Establishment- Mahatarfa	Nil	666/-	- do -
A-II-(3) Rents and other receipts: Establishment- Toll-Gate -	200/-	100/-	-do-

2-(2)-(d) Plague, Cholera and other charges.	250/-	100/-	As recommended by the Deputy Commr.
Public Instructions:-			
1(b) Purchase of books, maps, etc.,	3,000/-	2,000/-	- do -
Miscellaneous -	34-2-0.	10-2-0	- do -

3. With the above modifications, the abstract figures of the Budget would stand as follows :-

Opening Balance	Rs.42,163/-
Receipts	36,962/-
T o t a l	78,125/-
Expenditure	30,289/-
Closing Balance .... .Rs	47,836/-

4. The expenditure is within the income Hon closing balance & within the prescribed limit Contributions due to the several Departments of Government should be paid as and when they fall due.

SECRETARY TO GOVERNMENT,
REVENUE DEPARTMENT.

To - The Deputy Commissioner, Mandya District.
" Comptroller to Government of Mysore.

Cpg/6.